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14 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Honorary Branch

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SUBJECT: Travel Claim for Period
1 - 29 February 1956

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1. It is requested that a check in the amount of **\$215.47** be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 616, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$215.47**. This expense is properly chargeable as follows.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
PCS-DCI 172-56	6-1004-30-010	9681	02.1	\$215.47

Dr. 600.1.

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Controller

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHSJr/jec

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